

**KUMAR ENGINEERING ENTERPRISES**

A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA

Grand Total of Salary / Wages for the month of December, 2015

**Total Earning**

BASIC	30080
H.R.A.	0
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 30080****Total Deduction**

E.P.F.	1068
V.P.F.	0
E.S.I.C.	156.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX.	0

**LWFEE 0.00**  
**Total Deduction 1224.00****Net Payment 28856.00**  
**Total Employee 3****Employer Contributions**

Pension	742
Difference	326
E.S.I.C.	423.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**P.F. Details**

Total Employee A/c - 01	1
Total Employee A/c - 10	1
Total Employee A/c - 21	1
Salary / Wages A/c - 01	8903
Salary / Wages A/c - 10	8903
Salary / Wages A/c - 21	8903
E.P.F. A/c - 01	1068
Pension A/c - 10	742
Difference A/c - 01	326
Administration A/c - 02	500
E.D.L.I. A/c - 21	45
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>2881</b>

**ESIC Details**

Total Employee	1.00
ESIC Wages	8903
ESIC Employee Share	156.00
ESIC Employer Share	423.00
<b>Total Amount</b>	<b>579.00</b>



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)  
(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
DELHINORTH**

TRRN: 1011601022107  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES  
ADDRESS : A-7/50, ROHINI SECTOR 15 DELHI181DL

Dues for the wage month of:12/2015

TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
TOTAL WAGES: A/C.01 8903 A/C.10 8903 A/C.21 8903

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	326		742	45		1113
2. EMPLOYEE'S SHARE OF CONT.	1068					1068
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Eight Hundred and Eighty-One Only **2881**

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No \_\_\_\_\_  
\_\_\_\_\_ of the Depositor \_\_\_\_\_

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 20/01/2016 17:33, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**



भारतीय स्टेट बैंक  
**State Bank of India**

*With you - all the way*

<b>Reference No.</b>	IH49342069
<b>Debit Account Number</b>	00000030085563697
<b>Debit Branch</b>	CHANDRALOK BUILDING
<b>Counterfoil Description</b>	011601639860612 DLCPM0028420000
<b>Transaction Date</b>	27-Jan-2016
<b>Amount</b>	INR 2,881.00
<b>Status</b>	Success
<b>Reason</b>	Processed



**Monthly Contribution Details (Contractor-wise) for the month of Dec-2015**

Employer Code : 22000701290001001

Employer Name : KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name : KUMAR ENGINEERING ENTERPRISES-</b>							
1	2206507385	KAMLESH	23	8903.00	-	-	156.00
2	2214077032	MAHENDER PAL	0	0.00	-	Left Service	0.00
3	2214077033	MANOJ KUMAR SINGH	0	0.00	-	Left Service	0.00
<b>Total Monthly Wages :</b>							<b>156.00</b>
				<b>8,903.00</b>	<b>Total IP Contribution :</b>		<b>156.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
156.00	423.00	579.00	0.00	8,903.00

-- End of Report --



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Monthly Contribution > Online Challan: Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	22000701290001001	
Employer's Name:	KUMAR ENGINEERING ENTERPRISES	
Challan Period:	Dec-2015	
Challan Number :	02216102138594	
Challan Created Date	21-01-2016 17:14:08	
Challan Submitted Date	27-01-2016 15:06:02	
Amount Paid:	579.00	
Transaction Number:	IG0BJQQBG9	

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